



INVOICE

Bill from

Kahi Academy AG
Landquartstrasse 67
Arbon Turgau 9320
E-mail:support@kahi.academy
Phone:+41(715) 087 009

Bill to

Enik? Patsch
Eszék u. 7/A
Budapest 1 1114
E-mail:epatsch@gmail.com
Phone:

Invoice# 2014004119
Invoice Date 2018-11-09
Due Date
VAT / TaxId CHE-188.036.138
Amount Due 0.00

Description	Quantity	Unit Price	Amount
Félelem, kiégés, depresszió (HU)	1	280.00	280
Paid			280.00
Amount Due			0.00
Total			280

Notes: